G. R. S. 59] GPB—15,000—20-12-13

GENERAL AND REVENUE SECRETARIAT.

1892-93
~~191~~.
(Murraci)

File No. 302

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Repairs and white washing to the Masjid-i-ala in Gumbaz at Seringapatam during Viceroy visit in Nov 189

PREVIOUS REFERENCES. LATER REFERENCES.

MYSORE BRANCH 1893 SECRETARIAT

From

The Town Magistrate
Mysore.

To

The ~~Secretary to the Chief Commissioner of Mysore,~~ Muzrai Superintendent ~~Department~~
in Mysore.

Dated 23rd

Despatched February

Received

Enclosures No.

General No. 41 } 1893.
No.

His docket No. 46 / 114-92

dated 13/15th Instant.

With reference to the above has the honor to state, that the charges referred to, be met from the Grounding fund, which has no sub items, or sub heads.

The Treasury officer's certificate shewing the amount at the credit

In	16.10.92	=	127	— 9 — 9
"	31.10.92	=	150	— " — "
"	5.11.92	=	200	— " — "
"	25.11.92	=	100	— " — "
"	31.1.93	=	1478	— 11 — 5
	Total		2056	— 5 — 2

of the Goemburg fund, on the 10th February 1893.
in herein enclosed, as directed.

The marginally noted warrants were drawn
from the District Treasury up to the 31st January
1893, to meet the expenses referred to in the
bills under reference. The vouchers are
resubmitted for inspection

Correspondence ending with Docket No. 41 dated 23rd Feby/93 from the Town Magistrate Mysore, submitting for countersignature and transmission to the Comptroller for adjustment two bills specified in the margin for Rs. 2056-3-2, being the amount of expenditure incurred in repairing & whitewashing the Masjid-i-ala and furnishing the Gumbeng at Serangapatam during the recent viceregal visit in Nov/92.

Order thereon ——

The Town Magistrate reports that the amount viz, Rs. 2056-3-2, was drawn in advance from

(1) Cost bill for Rs. 371-3-6, being the contingencies in repairing & whitewashing the Masjid-i-ala

(2) Another do —— 1683-1-8, —— do —— do —— in repairing & furnishing Gumbeng.

Total 2056-5-2.

No. 589-90 / Mus 114-92

21/2/3/93

Cost file to

from the Mysore Dist. Treasury [illegible] to meet the expenses referred to.

2. The two bills are countersigned and forwarded to the Comptroller for adjustment.

Secretary

To The Town Magistrate, Mysore, returning the other enclosures.

To Comptroller to the Govt. of Mysore, with two bills and [illegible]

MUZARAI.

(General Serial No. 30.)

189

From

The Secretary to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.

Muzarai. F. No.

Mysore Govt. C. Press, Bangalore.—12-1-93.—1,000.